

Berger Partnership  
1721 8th Avenue N  
Seattle WA 98109

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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31416      5/3/2019      5/28/2019

Pjt 20195029.00-Apr Svcs

310-000-000-594-76-41-03  
36 & Meridian Park-Phase 1 Design

Professional Svcs.-Property      \$2,920.00

Invoice Total:      \$2,920.00

Vendor Total:      \$2,920.00

# INVOICE

RECEIVED  
MAY 08 2019  
City of Edgewood



May 3, 2019  
Project No: 20195029.00  
Invoice No: 31416

City of Edgewood  
Attn: Jeremy Metzler  
2224 104th Ave. E  
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One  
Professional Services from April 1, 2019 to April 30, 2019

Phase 01 60% Design - NTE \$46,000

## Professional Personnel

	Hours	Rate	Amount
Brower, Greg	6.00	195.00	1,170.00
Zlotoff, Jordan	14.00	125.00	1,750.00
Totals	20.00		2,920.00
Total Labor			2,920.00
Total this Phase			\$2,920.00

## Billings to Date

	Current	Prior	Total
Labor	2,920.00	0.00	2,920.00
Totals	2,920.00	0.00	2,920.00
Total this Invoice			\$2,920.00

## Billings to Date

	Current	Prior	Total
Labor	2,920.00	0.00	2,920.00
Totals	2,920.00	0.00	2,920.00

Approved By:

Bars Code:

310.000.000.594.76.41.03

Posted by: *[Signature]* Date: 5/23/19  
Reviewed by: *[Signature]* Date: 5/23/19

Bars Code:

Approved By:

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture  
Urban Design

Berger Partnership  
1927 Post Alley, Ste 2  
Seattle, WA 98101

206 325 6877  
bergerpartnership.com